P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0024 ABSECON ELECTRIC MOTOR WORKS							
14-01049	09/23/14	FOUNTAIN FOR HERITAGE PARK	Open	9,803.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
14-01075	09/25/14	SEWER PAYROLL 9/25	Open	8,314.46	0.00		
14-01076	09/25/14	PAYROLL 9/25	Open	599.76	0.00		
14-01077	09/25/14	PAYROLL 9/25/14	Open	147,285.92	0.00		
				156,200.14			
A0209 ADVANCE AUTO PARTS							
14-01048	09/23/14	MISC SUPPLIES	Open	29.59	0.00		
A0253 ATLANTIC CITY ELECTRIC							
14-01092	09/30/14	SEPT BILLING	Open	14,692.52	0.00		
14-01093	09/30/14	SEPT SEWER BILLING	Open	489.93	0.00		
				15,182.45			
A0283 JOHN R ARMSTRONG							
14-01050	09/23/14	REIMBURSE MUMS FOR CITY HALL	Open	42.76	0.00		
C0159 C.A.M. CO							
14-00994	09/04/14	HOSES FOR JETTER TRAILER	Open	88.11	0.00		
C0201 COMCAST							
14-01039	09/18/14	MONTHLY BILLING 9/8-FAUNCE LND	Open	118.76	0.00		
14-01083	09/29/14	9/15 BILLING-FIRE HOUSE	Open	14.95	0.00		
				133.71			
C0220 MERRILEE CARLSON							
14-01059	09/23/14	REIMBURSE MILEAGE-ATTACHED	Open	50.29	0.00		
D0037 DIRECT ENERGY BUSINESS							
14-01072	09/25/14	ELECTRIC BILLING DTD 9/22	Open	3,403.37	0.00		
14-01080	09/25/14	9/23 ELECTRIC BILLING	Open	1,353.98	0.00		
				4,757.35			
D0081 THE DAILY JOURNAL							
14-01040	09/18/14	CITY ADS	Open	15.20	0.00		
14-01085	09/29/14	CITY ADS	Open	19.76	0.00		
				34.96			
E0070 ED & GENE'S KING TIRE LLC							
14-01084	09/29/14	VEHICLE REPAIR-POLICE DEPT	Open	1,552.19	0.00		
F0091 HOWARD E FREED ,JMC							
14-01054	09/23/14	SPECIAL COURT SESSION 9/22	Open	350.00	0.00		
F0093 KRISTOPHER J. FACENDA							
14-01055	09/23/14	SPECIAL SESSION 9/22-PROSEC	Open	350.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0003 GOFFCO INDUSTRIES, INC							
14-00956	08/28/14	BAIL RECEIPT BOOKS	Open	149.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.							
14-01056	09/23/14	MISC SUPPLIES/REPAIR TOOLS	Open	159.51	0.00		
G0129 GALLOWAY TOWNSHIP							
14-01041	09/18/14	IT SERVICE SEPT-DEC	Open	5,327.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
14-01071	09/25/14	MISC SUPPLIES-PUB WORKS	Open	157.61	0.00		
H0083 HORIZON BLUE CROSS							
14-01060	09/23/14	OCT DENTAL BILLING	Open	4,159.76	0.00		
I0034 INSTITUTE FOR PROF. DEVELOP							
14-01046	09/22/14	BUDGET WORKSHOP	Open	99.00	0.00		
L0007 LAWMEN SUPPLY CO							
14-00974	09/02/14	AMMUNITION FOR TRAINING	Open	2,507.67	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES							
14-01062	09/23/14	LEAGUE LUNCHEON 11/20	Open	40.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE							
14-01061	09/23/14	TRIMMER HEAD/WEEDWACHER REPAIR	Open	452.75	0.00		
M0001 MUSCO LIGHTING							
14-00734	07/09/14	LIGHTING MAINTENANCE/REPAIRS	Open	3,788.00	0.00		
M0069 McMANIMON SCOTLAND BAUMANN LLC							
14-01063	09/23/14	PROFESSIONAL SERVICE THRU 8/31	Open	1,763.38	0.00		
M0197 MAGELLAN HILL TECHNOLOGIES LLC							
14-01042	09/18/14	MONTHLY BILLING DTD 9/15	Open	3,873.58	0.00		
N0111 NORTHERN SAFETY CO INC							
14-01005	09/09/14	15 BXS NITRILE GLOVES	Open	201.13	0.00		
P0011 CITY OF PLEASANTVILLE							
14-01086	09/29/14	AUG HOUSE/PUMP STATION AGREE.	Open	3,463.33	0.00		
P0014 PEDRONI FUEL CO							
14-01065	09/23/14	DIESEL FUEL	Open	1,074.31	0.00		
Q0004 QUILL CORPORATION							
14-00983	09/03/14	OFFICE SUPPLIES	Open	634.24	0.00		
R0033 REGISTRARS ASSOC OF NJ							
14-01090	09/30/14	MEETING NOTICE 11/18/2014	Open	55.00	0.00		
S0003 STC WATER TREATMENT SERVICE							
14-01066	09/23/14	SEPT WATER TREATMENT	Open	104.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0006 SPRINT							
14-01037	09/18/14	MONTHLY BILLING DTD 9/12	Open	1,158.58	0.00		
S0019 SOUTH JERSEY GAS CO.							
14-01087	09/29/14	SEPT BILLING	Open	187.68	0.00		
S0240 SPECIALTY CLEANING AND							
14-01017	09/11/14	BIO HAZARD CLEANING	Open	160.00	0.00		
S0245 JESSICA SNYDER							
14-01081	09/29/14	REIMBURSE MILEAGE-ATTACHED	Open	249.35	0.00		
T0002 TRI CITY PRODUCTS							
14-01067	09/23/14	MISC CLEANING SUPPLIES	Open	250.55	0.00		
T0092 TOSHIBA BUSINESS							
14-01070	09/25/14	CPC BILLING-METER COUNT	Open	61.93	0.00		
14-01089	09/29/14	CPC BILLING-METER COUNT	Open	55.71	0.00		
				117.64			
T0104 PATTY TOWN							
14-01091	09/30/14	AUG/SEPT - UPDATING ABTV	Open	500.00	0.00		
V0001 VITAL COMMUNICATIONS INC							
14-01043	09/18/14	SOFTWARE FOR NEW COMPUTER	Open	450.00	0.00		
V0022 VERIZON							
14-01078	09/25/14	9/16 BILLING 484-0421	Open	181.13	0.00		

Total Purchase Orders: 47 Total P.O. Line Items: 88 Total List Amount: 219,838.75 Total Void Amount: 0.00